

Remit Address:

WTIC
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

INVOICE

Page 1 of 3

Advertiser	-	Democratic Senatorial Campaign Comm
Product		DSCC-IE
Estimate Number		1761

Invoice #	TC12090297
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	MF 1p-2p				1p-2p					
<hr/>											
61			09/17/12 to 09/23/12			3x	--WTF--				
W			09/19/12	:30	1:53 PM		DSCT12101		\$150.00		1
Th			09/20/12	:30	1:26 PM		DSCT12101		\$150.00		3
F			09/21/12	:30	1:33 PM		DSCT12101		\$150.00		2
2	61	MF 2p-3p				2p-3p					
<hr/>											
61			09/17/12 to 09/23/12			3x	--WTF--				
W			09/19/12	:30	2:17 PM		DSCT12101		\$150.00		1
Th			09/20/12	:30	2:30 PM		DSCT12101		\$150.00		3
F			09/21/12	:30	2:53 PM		DSCT12101		\$150.00		2
3	61	MF 5p-6p				5p-6p					
<hr/>											
61			09/17/12 to 09/23/12			3x	--WTF--				
W			09/19/12	:30	5:24 PM		DSCT12101		\$275.00		2
Th			09/20/12	:30	5:33 PM		DSCT12101		\$275.00		1
F			09/21/12	:30	5:12 PM		DSCT12101		\$275.00		3
4	61	M-F 6p-630p				6p-630p					
<hr/>											
61			09/17/12 to 09/23/12			3x	--WTF--				
W			09/19/12	:30	6:15 PM		DSCT12101		\$400.00		1
Th			09/20/12	:30	6:17 PM		DSCT12101		\$400.00		2
F			09/21/12	:30	6:30 PM		DSCT12101		\$400.00		3
5	61	M-F 7p-730p				7p-730p					
<hr/>											
61			09/17/12 to 09/23/12			3x	--WTF--				
W			09/19/12	:30	7:11 PM		DSCT12101		\$600.00		2
Th			09/20/12	:30	7:43 AM		DSCT12101		\$600.00		3
F			09/21/12	:30	7:53 AM		DSCT12101		\$600.00		1
6	61	M-F 7a-8a				7a-8a					
<hr/>											
61			09/17/12 to 09/23/12			3x	--WTF--				
W			09/19/12	:30	7:12 AM		DSCT12101		\$250.00		2
Th			09/20/12	:30	7:43 AM		DSCT12101		\$250.00		3
F			09/21/12	:30	7:53 AM		DSCT12101		\$250.00		1
7	61	M-F 730p-8p				730p-8p					
<hr/>											
61			09/17/12 to 09/23/12			3x	--WTF--				
W			09/19/12	:30	7:12 AM		DSCT12101		\$250.00		2
Th			09/20/12	:30	7:43 AM		DSCT12101		\$250.00		3
F			09/21/12	:30	7:53 AM		DSCT12101		\$250.00		1

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Remit Address:

WTIC

3562 Collections Center Drive

Chicago, IL 60693

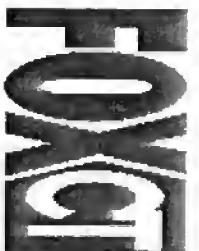
Main: (860) 527-6161

Billing:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Advertiser	Democratic Senatorial Campaign Comm
Product	DSCC-IE
Estimate Number	1761
Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	61	M-F 730p-8p	730p-8p								
	61			W	09/19/12	:30	7:44 PM	DSCT12101	\$700.00		2
	61			Th	09/20/12	:30	7:44 PM	DSCT12101	\$700.00		1
	61			F	09/21/12	:30	7:30 PM	DSCT12101	\$700.00		3
8	61	M-F 8a-9a		8a-9a							
					09/17/12 to 09/23/12	3X	--WTF--				
	W				09/19/12	:30	8:42 AM	DSCT12101	\$200.00		2
	Th				09/20/12	:30	8:41 AM	DSCT12101	\$200.00		3
	F				09/21/12	:30	8:12 AM	DSCT12101	\$200.00		1
9	61	M-F 1p-2p		1p-2p							
					09/24/12 to 09/30/12	2X	MT-----				
	M				09/24/12	:30	1:44 PM	DSCT12101	\$150.00		2
	Tu				09/25/12	:30	1:45 PM	DSCT12101	\$150.00		1
10	61	M-F 2p-3p		2p-3p							
					09/24/12 to 09/30/12	2X	MT-----				
	M				09/24/12	:30	2:44 PM	DSCT12101	\$150.00		2
	Tu				09/25/12	:30	2:28 PM	DSCT12101	\$150.00		1
11	61	M-F 5p-6p		5p-6p							
					09/24/12 to 09/30/12	2X	MT-----				
	M				09/24/12	:30	5:22 PM	DSCT12101	\$275.00		2
	Tu				09/25/12	:30	5:18 PM	DSCT12101	\$275.00		1
12	61	M-F 6p-630p		6p-630p							
					09/24/12 to 09/30/12	2X	MT-----				
	M				09/24/12	:30	6:15 PM	DSCT12101	\$400.00		1
	Tu				09/25/12	:30	6:13 PM	DSCT12101	\$400.00		2
13	61	M-F 7p-730p		7p-730p							
					09/24/12 to 09/30/12	2X	MT-----				
	M				09/24/12	:30	6:57 PM	DSCT12101	\$600.00		2
	Tu				09/25/12	:30	7:15 PM	DSCT12101	\$600.00		1
14	61	M-F 7a-8a		7a-8a							
					09/24/12 to 09/30/12	2X	MT-----				



Remit Address:

INVOICE

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**3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:**

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

<u>Advertiser</u>	-	Democratic Senatorial Campaign Committee
<u>Product</u>	-	DSCC-IE
<u>Estimate Number</u>	-	1761
<u>Station</u>	WTIC	
<u>Account Executive</u>	Jordan Johannessen	
<u>Sales Office</u>	Telerep Washington DC	
<u>Sales Region</u>	National	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

<u>Aired Spots</u>	40
<u>Aired Gross</u>	\$13,625.00
<u>Agency Commission</u>	\$2,043.75
<u>Net Amount Due</u>	\$11,581.25

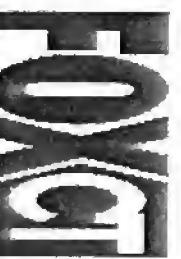
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WTIC
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Chicago, IL 60693
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Page 1 of 4



WTIC
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Billing Address:

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Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Advertiser	-	Democratic Senatorial Campaign Comm
Product		DSCC-IE 9/28-10/1
Estimate Number		1887
Station	WTIC	
Account Executive	Jordan Johannessen	
Sales Office	Telerep Washington DC	
Sales Region	National	
Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		
Agency Ref		
Advertiser Ref		

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	M-F 1p-2p				1p-2p					
2	61	News at Ten									
3	61	M-F 10a-11a									
4	61	News at Ten									
5	61	M-F 11a-12p									
6	61	News at 11pm									
7	61	M-F 11a-12p									
8	61	M-F 1135p-1205a									
9	61	M-F 12p-1p									
10	61	M-F 2p-3p									
61											

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Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Advertiser	-	Democratic Senatorial Campaign Comm
Product	DSCC-IE 9/28-10/1	
Estimate Number	1887	

Invoice #	TC12090295
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	61	M-F 3p-4p	3p-4p								
61											
12	61	M-F 4p-5pm	4p-5p								
61											
13	61	M-F 5a-6a	5a-6a								
61											
14	61	M-F 5p-6p	5p-6p								
61											
15	61	M-F 6p-630p	6p-630p								
61											
16	61	M-F 6a-7a	6a-7a								
61											
17	61	M-F 630p-7p	630p-7p								
61											
18	61	M-F 7p-730p	7p-730p								
61											
19	61	M-F 7a-8a	7a-8a								
61											
20	61	M-F 730p-8p	730p-8p								
61											

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**Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007**

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

Order #	393786
Alt Order #	06351625
Order Flight	09/28/12 - 10/04/12
IDB #	13721
Advertiser Code	49
Product Code	53



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Washington, DC 20007

Advertiser	Democratic Senatorial Campaign Comm		
Product	DSCC		
Estimate Number	1843		
Station	WTIC		
Account Executive	Jordan Johannessen	Order #	389839
Sales Office	Telerep Washington DC	Alt Order #	06329727
Sales Region	National	Order Flight	09/22/12 - 09/28/12
Billing Calendar	Broadcast	IDB #	13721
Billing Type	Cash	Advertiser Code	49
Special Handling		Product Code	53

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-1030p		09/24/12 to 09/30/12	3x	MTWTF--				
				M	09/24/12	:30	10:11 PM	DSCT12101	\$1,200.00		3
				Tu	09/25/12	:30	10:29 PM	DSCT12101	\$1,200.00		1
				F	09/28/12	:30	10:13 PM	DSCT12102	\$1,200.00		2
2	61	M-F 6p-630p	6p-630p		09/24/12 to 09/30/12	4x	MTWTF--				

INVOICERemit Address:

WTIC
 3562 Collections Center Drive
 Chicago, IL 60693
 Main: (860) 527-6161
Billing:

<u>Advertiser</u>	-	Democratic Senatorial Campaign Comm
<u>Product</u>		DSCC
<u>Estimate Number</u>		1843

<u>Invoice #</u>	TC12090293
<u>Invoice Date</u>	09/30/12
<u>Invoice Month</u>	September 2012
<u>Invoice Period</u>	08/27/12 - 09/28/12

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St NW
 Washington, DC 20007

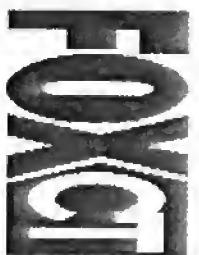
<u>Station</u>	WTIC
<u>Account Executive</u>	Jordan Johannessen
<u>Sales Office</u>	Telerep Washington DC

<u>Order #</u>	389839
<u>Alt Order #</u>	06329727
<u>Order Flight</u>	09/22/12 - 09/28/12

<u>Line</u>	<u>Channel</u>	<u>Description</u>	<u>Time</u>	<u>Day</u>	<u>Date</u>	<u>Length</u>	<u>Air Time</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Reconciliation</u>	<u>Ref #</u>
7	X-Factor		8p-10p								

<u>Aired Spots</u>	17	<u>Aired Gross</u>	\$13,550.00
		<u>Agency Commission</u>	\$2,032.50
		<u>Net Amount Due</u>	\$11,517.50

Payment Terms 30 Days



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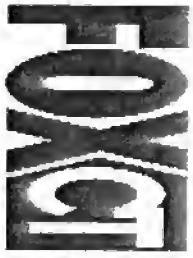
3562 Collections Center Drive
Chicago, IL 60693
Main: (860) 527-6161
Billing:

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Advertiser	-	Democratic Senatorial Campaign Comm
Product	DSCC-IE	
Estimate Number	1758	
Station	WTIC	
Account Executive	Jordan Johannessen	
Sales Office	Telerep Washington DC	
Sales Region	National	
Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		

Invoice #	TC1208090294
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/18/12
IDB #	13721
Advertiser Code	49
Product Code	53



Remit Address:

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Page 2 of 2

3562 Collections Center Drive
Chicago, IL 60693
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Billing:

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

Advertiser		Democratic Senatorial Campaign Comm		Invoice #		TC12090294	
Product	DSCC-IE <th>Invoice Date</th> <td>09/30/12<th>Invoice Month</th><td>September 2012</td><th>Invoice Period</th><td>08/27/12 - 09/18/12</td></td>	Invoice Date	09/30/12 <th>Invoice Month</th> <td>September 2012</td> <th>Invoice Period</th> <td>08/27/12 - 09/18/12</td>	Invoice Month	September 2012	Invoice Period	08/27/12 - 09/18/12
Estimate Number	1758	Station	WTIC	Order #	386442	Alt Order #	06310608
Station	WTIC	Account Executive	Jordan Johannessen <th>Order Flight</th> <td>09/12/12 - 09/18/12<th>Alt Order #</th><td>06310608</td></td>	Order Flight	09/12/12 - 09/18/12 <th>Alt Order #</th> <td>06310608</td>	Alt Order #	06310608
Account Executive	Jordan Johannessen	Sales Office	Telerep Washington DC <th>Order #</th> <td>386442</td> <th>Product Code</th> <td>53</td>	Order #	386442	Product Code	53
Sales Office	Telerep Washington DC	Sales Region	National	Alt Order #	06310608	Billing Calendar	Broadcast
Sales Region	National	Billing Calendar	Broadcast	Product Code	53 <th>Billing Type</th> <td>Cash</td>	Billing Type	Cash
Billing Calendar	Broadcast	Billing Type	Cash	IDB #	13721	Special Handling	
Billing Type	Cash	Special Handling		Advertiser Code	49	IDB #	13721

Aired Spots

<u>Agency Commission</u>	\$13,625.00
<u>Net Amount Due</u>	\$2,043.75
<u>Payment Terms 30 Days</u>	\$11,581.25

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